PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/23	Prepared by	Ashajyothi	Serial no.	**13819**
Supplier name	G.P. Buildcon materials			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	16/12/22	PO/WO No.	95094	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/470	22/12/22	27,140/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,140/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115419	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27,140/-
Amount E – PO / WO value:	27,140/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	06/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]	28 JAN 2023			
Date	28/01/23	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/22-23/470**	Dated **22-Dec-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **95094**	Dated **16-Dec-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Raju-by Hand**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GCO 220** *Slno1&2:228001618/228001825*	8467	**2 NOS**	11,500.00	NOS	**23,000.00**
	CGST @ 9 %			9	%	**2,070.00**
	SGST @ 9 %			9	%	**2,070.00**
	IN WARD Inward No: 1880 Dt: 24/12/22 MRN No: 115419 Dt: 24/12/22 Received By: Rajan Sign: SSLLP-GVDC			SUMMIT SALES LLP IN WARD No: 103201 Date: 24/12/W Sign: R.R. DIST.		
	Total		**2 NOS**			**₹ 27,140.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Seven Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	23,000.00	9%	2,070.00	9%	2,070.00	4,140.00
Total	**23,000.00**		**2,070.00**		**2,070.00**	**4,140.00**

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Only**

Received By
S.K. RAJU
6281929265

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : **AIZPG8119P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

UVDC

Page(s) 1 Of 1 16-12-2022 12:03:03

95094
13.12.22 4:21:44

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	95094	170574
	Doc Date	16-12-2022	
GSTIN 36AIZPG8119P1Z9	**Quote No**	nil	
9866116375	**Quote Date**	16-12-2022	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	292700 - EQPT-Equipment - Rod Cutting Machine-- - - - No *GCO220*	2.00	11,500.00	0.00	18.00	27,140.00
					Total Order Value . . .	**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within _3__ days
Delivery Location	SSLLP-GVDC
	Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for ssllp-gvdc store stock purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +cpy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site .original invoice must be sent HO office or purchase site office. proof of delivery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 16/12/2022

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	SUMMIT SALES LLP	Date:	16-12-2022			
Site & Phase:	SSLLP-GVDC	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	170574			
Material required before date:	URGENT	ID No.	82512			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EQPT1352-Equipment-Rod Cutting Machine----Nos	2		2		
2	STEL1720-Steel-Binding Wire---20guage-Kgs	1000		1000		
3	TOOL4884-Tools-Measurement Tape Steel--Freemans-15mtrs-Nos	2		2		
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	Shivani					
Approved By:	Praveen					
Sign & Date:						

PO 0 95094.

APPROVED
16 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

VERIFIED
15 DEC 2022
B PRAVEEN
AUDIT MANAGER